AMENDA	MENT OF SOLI	CITATION/MODIFIC	ATION UP LONT	RACT	1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDA	MENT/MODIFICATI	ON NO.	3. EFFECTIVE DAT		. REQUISITION/PURCHASE REQ. NO	, 5 PR	OJECT NO.	(If applicable)	
042			07/11/2012	380	ee Schedule		.00201110.	(п аррисавло)	
6. ISSUED	ВҮ	CODE	HPOD		7. ADMINISTERED BY (If other than Ite	em 6) CODE	НРОD	-	
HPOD					HPOD		112 02		
	rironmenta	l Protection	Agency	I	JS Environmental Pro	tection Ac	gency		
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	ennsylvan gton DC 2	ia Avenue, NW	l	70 20	1200 Pennsylvania Av Vashington DC 20460	renue, NW			
		CONTRACTOR (No., street	, county, State and ZIP C		9A. AMENDMENT OF SOLICITATION	ON NO.			
		N.		<u> </u>	<u> </u>				
EASTERI Attn: 1		GROUP, INC.			9B. DATED (SEE ITEM 11)				
	NA RTWELL AVE	NUE.		1	os. s.rras (osa rram rr)	ı.			
	TON MA 024			<u> </u>	40A MODIFICATION OF CONTRAC	T/OBBED NO			
				2	GS-23F-0225M	CITORDER NO.			
					EP09H001115				
					10B. DATED (SEE ITEM 13)				
CODE (I	b)(4)		FACILITY CODE		05/12/2009				
			11. THIS ITEM ON	LY APPLIES TO AM	ENDMENTS OF SOLICITATIONS				
_		ation is amended as set for			I for receipt of Offers licitation or as amended, by one of the t	is extended,	_		
	nd 15, and returnin				ng receipt of this amendment on each o			_	
					s. FAILURE OF YOUR ACKNOWLEDG				
					E SPECIFIED MAY RESULT IN REJECT nade by telegram or letter, provided eac			ence	
		nendment, and is received	<u> </u>	our and date specifi	ed.				
	NTING AND APPR hedule	OPRIATION DATA (If req	uired)	Net	Increase:	\$150,	000.00		
<u> </u>		EM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDE	R NO. AS DESCRIB	ED IN ITEM	14.	
CHECK ONE	A. THIS CHAN	GE ORDER IS ISSUED P	URSUANT TO: (Spec	ify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE	E MADE IN THE CO	NTRACT	*	
•						********			
	B. THE ABOVE appropriatio	E NUMBERED CONTRAC n date, etc.) SET FORTH	CT/ORDER IS MODIFI I IN ITEM 14, PURSU	ED TO REFLECT TH NT TO THE AUTH	IE ADMINISTRATIVE CHANGES (such DRITY OF FAR 43.103(b).	as changes in payi	ng office,		
	C TUIS SI IDD	LEMENTAL AGREEMEN	T IS ENTERED INTO	DURSHANT TO ALL	THORITY OF:				
	0. 11110 001 1	LLINEW NO. CEMEN	. IO ENTERED III O	011007111 10 710	TIOMIT OF				
	D. OTHER (Sp	ecify type of modification	and authority)						
E. IMPORTA	ANT: Contracto	r X is not,	is required to sign	this document and r	eturn copies	to the issuing office.			-
14. DESCR	IPTION OF AMENI	OMENT/MODIFICATION (Organized by UCF se	ction headings, inclu	ding solicitation/contract subject matter	where feasible.)			
THE PU	RPOSE OF T	HIS MODIFICA	rion is to	DEOBLIGATE	\$150,000.00 FOR OPT	'ION PERIO	II. A	11	
terms a	and condit	ions remain t	the same.						
TOPO: I	Rob Lee								
LIST O	F CHANGES:								
		ication : Fur							
Total A	Amount for	this Modific	cation: \$0.	00					
		for this Ve							
New Tot	tal Amount	for this Awa	ard: \$12,78	9,128.23					
Obligat	ted Amount	for this Mod	dification:	\$150,000.	00				
		ted Amount fo		rd: \$6,106	672.02				
		led Amount cha	anged: fr	om					
	ied								
			e document reference	in Item 9A or 10A,	as heretofore changed, remains unchan				
IVA. INAIVIE	WAD THE OF SI	GNER (Type or print)			16A. NAME AND TITLE OF CONTRAC	JING OFFICER (/)	rpe or print)		
		M.	2 2	74	Tanya Brice				
15B. CONTI	RACTOR/OFFERO	R	15C.	DATE SIGNED	16B. UNITED STATES OF AMERICA		16C.	DATE SIGNED	
	W	· · ·			Cho In			7-11-20	12
NON 75 45 5		n authorized to slgn)			(Sign ture of Contracting				
NSN 7540-0	11-152-60/0				V	STANDA	KD FOKM 30	0 (REV. 10-83)	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/042

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,122,178.03 to \$1,272,178.03		-		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification:				
					1
1	\$150,000.00				9
	Incremental Funded Amount changed from		1 1		1
	\$524,157.23 to \$674,157.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l l		1
	12-13-B-51E2-ZZZGF2X02-2333-1251NW2317-001		[
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13	11			
	Fund (Appropriation) B	ł			`
	Budget Organization 51E2		i I		,
	Quantity: 0				*
	Amount: \$91,000.00				
2	Percent: 3.84121		l, l		
1	Subject To Funding: N				
	Payment Address:				*
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		l [
	Durham NC 27711				
					15
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
					1
	12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2317-002		ii		
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T				
	Budget Organization 51E2				
4	Quantity: 0	1	1 1		# #
	Amount: \$9,000.00		1 1		
	Percent: .3799				*
	Subject To Funding: N	1]]		
	Payment Address:		1 1		
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		1 1		r .
			1 1		
	109 TW Alexander Drive				
	Durham NC 27711		1 1		
30					(
60	NEW ACCOUNTING CODE ADDED:				
"	Account code:				
	12-13-B-51E2-ZZZGF2X02-2333-1251NW2315-001				
	Beginning FiscalYear 12	,	[]		
	Ending Fiscal Year 13				*
	Continued				
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GS-23F-0225M/EP09H001115/042

PAGE 3 OF 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	E.	AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	Fund (Appropriation) B					
	Budget Organization 51E2				12	
	Quantity: 0				į	
	Amount: \$40,500.00	1				
		i .			İ	
,	Percent: 1.70955					
	Subject To Funding: N			y.		
	Payment Address:					
	RTP Finance Center	1			ļ	
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)	1				
	109 TW Alexander Drive					
	Durham NC 27711	1			İ	
	Dalitan No 27711	1				
	g 5	4			ĺ	
	NEW ACCOUNTING CODE ADDED:					
•	Account code:					
	12-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2315-002				1	
		1				
	Beginning FiscalYear 12			27		
	Ending Fiscal Year					
	Fund (Appropriation) T					
	Budget Organization 51E2					
	Quantity: 0			¥ 3		
	Amount: \$9,500.00					
	Percent: .40101					
	Subject To Funding: N					
	Payment Address:					
	RTP Finance Center			8		
	US Environmental Protection Agency					
		l				
	RTP-Finance Center (D143-02)	İ			,,	
	109 TW Alexander Drive	1	- 1			jā.
	Durham NC 27711	ļ				
		1				
				2		
	Delivery Location Code: RECON SHIP		1		e	
	Reconstruct Ship To					
	Washington DC USA					
	Payment:					
	RTP Finance Center				0	
	US Environmental Protection Agency		1			
	RTP-Finance Center (D143-02)	İ		¥	7	
	109 TW Alexander Drive]				
	Durham NC 27711	1				
	FOB: Destination	1				
	Period of Performance: 10/01/2009 to 09/30/2011	1				
	101104 01 1011011111100. 10/01/2009 00 09/00/2011					
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	*	10		27		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)		
043	07/17/2012		ş				
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE HPC	מו		
and the control of th	HEOD			IIEC	/D		
HPOD		HPC					
US Environmental Protection			Environmental Protect	-			
Headquarters Procurement Ope	rations		dquarters Procuremen	t Operation	S		
Ariel Rios Building			el Rios Building				
1200 Pennsylvania Avenue, NW			O Pennsylvania Avenu	e, NW			
Washington DC 20460		104	hington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9 ⁴	. AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP, INC.		-					
Attn: NA		9E	DATED (SEE ITEM 11)				
110 HARTWELL AVENUE							
LEXINGTON MA 024213136							
LEAINGION MA 024213130		x 10	A. MODIFICATION OF CONTRACT/ORD	DER NO.			
			S-23F-0225M				
			Р09Н001115				
		10	B. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CODE		5/12/2009				
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set fo				s extended, 🔲 is no	t extended		
See Schedule 13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITI	EM 14.		
	170000000		GES SET FORTH IN ITEM 14 ARE MADE				
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE	AUTHORIT	OMINISTRATIVE CHANGES (such as cha (OF FAR 43.103(b).	anges in paying onice,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:				
D. OTHER (Specify type of modification	and authority)			2 2			
E, IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	nt and return	copies to the i	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (solicitation/contract subject matter where	feasible.)			
THE PURPOSE OF THIS MODIFICAT	4 K Fr 12 Fr				TCATTON		
42. THE DESCRIPTION SHALL NO			THIS MODIFICATION I				
					115		
\$150,000.00 FOR OPTION PERIOR	D II. ALL TERMS A	AND CON	DITIONS REMAIN THE SA	AME.			
TOPO: Rob Lee							
LIST OF CHANGES:							
Reason for Modification : Oth	ner Administrative	a Actio	n				
Fotal Amount for this Modific							
New Total Amount for this Ver	2						
Total Impant for chilb ver							
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged an	d in full force and effe	ct.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type or pr	int)		
			nua Deias				
			ya Brice				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 168	NITED STATES OF AMERICA		16C. DATE SIGNED		
	e e		man /	\ . · ·	7-17-201		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 1 21		
				Committee Control Control Control Control Control			

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CONTINUATION OFFET	REFERENCE NO. OF DOCU	MENT BEING CONTINUED		PAGE (OF.
CONTINUATION SHEET	GS-23F-0225M/EF	Р09Н001115/043		2	2

Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Nail Drop Did-3-02 109 TW Alexander Drive Durham No 27711 Period of Performance: 10/01/2009 to 09/30/2011	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711	(A)		(0)	(1)	(E)	(E)
RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		RTP Finance Center			8	40
Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711		US Environmental Protection Agency				
109 TW Alexander Drive Durham NC 27711						
Durham NC 27711		Mail Drop D143-02				
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AMENDMENT O	F SOLICITATION/MODIFI	CATIO	TRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE DA	TE 4	1. REQL	ISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
044		08/09/2012	s s	See S	chedule		and the second s
6. ISSUED BY	CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE	HPOD
Headquarter Ariel Rios 1200 Pennsy	vlvania Avenue, N	erations	T I 2	Head Arie 1200	nvironmental Protection quarters Procurement (1 Rios Building Pennsylvania Avenue,	Opera	10 1 ₀₂ 1
Washington					ington DC 20460		
EASTERN RES Attn: NA 110 HARTWEL LEXINGTON M		•	(x	9B. (10A. GS- EP(MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -23F-0225M 9H001115 DATED (SEE ITEM 13)	NO.	
(b)(4)		FACILITY CODE		05	/12/2009		
		11. THIS ITEM O	NLY APPLIES TO AM	ENDME	NTS OF SOLICITATIONS		
Items 8 and 15, and separate letter or te THE PLACE DESIGN virtue of this amend to the solicitation ar	d returning elegram which includes a reference SNATED FOR THE RECEIPT OF dment you desire to change an of nd this amendment, and is receive	opies of the amendme of to the solicitation an FOFFERS PRIOR TO fer already submitted, and prior to the opening	nt; (b) By acknowledgir d amendment numbers THE HOUR AND DAT such change may be m	ng recei s. FAIL E SPE(nade by	or as amended, by one of the following me pt of this amendment on each copy of the o JRE OF YOUR ACKNOWLEDGEMENT TO IFFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram	offer subn O BE REC OUR OF or letter r	nitted; or (c) By CEIVED AT FER. If by makes reference
12. ACCOUNTING AN	ND APPROPRIATION DATA (If re	equired)	Net	Incr	ease: \$	432,	556.00
B. TH		ACT/ORDER IS MODIF TH IN ITEM 14, PURSI NT IS ENTERED INTO	FIED TO REFLECT TH JANT TO THE AUTHO	HE ADM ORITY C	S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes IF FAR 43.103(b).		
E. IMPORTANT: (Contractor X is not,	is required to sig	n this document and re	eturn _	copies to the issuir	ng office.	
THE PURPOSE PERIOD II. A TOPO: Rob L LIST OF CHAP Reason for I New Total A New Total A Obligated A New Total O Incremental \$1,272,178. Continued . Except as provided he	OF THIS MODIFICA ALL TERMS AND CON- ee NGES: Modification : Fu mount for this Ve mount for this Av mount for this Mo bligated Amount of Funded Amount ch 03 to \$1,704,734	ATION IS TO NDITIONS REM unding Only ersion: \$2,3 ward: \$12,78 odification: for this Awa hanged: fr	ACTION 369,042.60 39,128.23 \$432,556.0 ard: \$6,539, com	G INME.	icitation/contract subject matter where feas THE AMOUNT OF \$432,55	ull force	and effect.
IVA. NAIVIE AND FFEL	LE OF SIGNER (1990 of print)					CER (Ty	pe or print)
			the street street		a Brice		
15B. CONTRACTOR/ (Signatur NSN 7540-01-152-80)	re of person authorized to sign)	15C	DATE SIGNED	16B. UN	ITED STATES OF AMERICA	TANDAS	16C. DATE SIGNED 3-9-/2 RD FORM 30 (REV. 10-83)

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:			, T	
	\$432,556.00				8
ľ	Incremental Funded Amount changed from				
	\$674,157.23 to \$1,106,713.23				
	8 4				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$2,369,042.60 to \$2,801,598.60				v
	CHANGES FOR ACCOUNTING CODE:	ļ			
	11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001				
	Percent changed from 10.25731 to 8.67362				
	,				
	NEW ACCOUNTING CODE ADDED:		1 1		g.
	Account code:		1 1		
	12-WR-51EUIT0-ZZZGF2X02-2585-CHA-1251NW5301-001		1 1		*
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year	ļ	1	260	
	Fund (Appropriation) WR		1 1		
	Budget Organization 51EUIT0				
61	Quantity: 0				
	Amount: \$402,556.00				
	Percent: 16.99235				
	Subject To Funding: N				
	Payment Address:				:
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
					,
	NEW ACCOUNTING CODE ADDED:				-
	Account code:				
	12-13-B-54ET-ZZZGF2X02-2565-1254TE0039-001			.	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 54ET			*	
	Quantity: 0 Amount: \$30,000.00				
	Percent: 1.26633				
	Subject To Funding: N				
,	Payment Address:				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Continued				
	Concinued			~	
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CONTINUATION SHEET	GS-23F-0225M/EP09H001115/044	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center			•	
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				*
	Durham NC 27711				
	FOB: Destination Period of Performance: 10/01/2009 to 09/30/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID COD	E	PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REC	UISITION/PURCHASE R	EQ. NO. 5.	PROJECT NO). (If applicable)
045	08/27/20	12	See	Schedule			
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other	than Item 6) Co	DDE HPOD	1
HPOD			нро	D		<u> </u>	
US Environmental Protection	Agency		US	Environmental	Protection	Agency	
Headquarters Procurement Ope	rations		CLOS 24 20 CCL	dquarters Pro	_	rations	
Ariel Rios Building				el Rios Build	_	21	
1200 Pennsylvania Avenue, NW	f.			O Pennsylvani	- no ma	f.	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	ZIP Code)		hington DC 20 AMENDMENT OF SOLIC			
6. IAMINE AND ADDITEGG OF CONTINACTOR (No., SIPER	, county, state and 2	in obdoy	(x)	, , will to will to the country			
EASTERN RESEARCH GROUP, INC.							
Attn: NA			9B	DATED (SEE ITEM 11)			
110 HARTWELL AVENUE							
LEXINGTON MA 024213136				A. MODIFICATION OF CO	NTRACT/ORDER NO.		
				S-23F-0225M			
			ı	P09H001115			
4	1===		1 1	B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODI		0	5/12/2009			
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATION	is		
☐ The above numbered solicitation is amended as set fo				· · · · · · · · · · · · · · · · · · ·	☐ is extende		
Offers must acknowledge receipt of this amendment p							
Items 8 and 15, and returning copseparate letter or telegram which includes a reference		100 100 000		ceipt of this amendment or			
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offe	r already submitte	ed, such change may be	e made				
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	· ·				4.52.22	0 = 0.5	^
See Schedule	uneu)	Net	Inc	crease:	\$17	3,598.3)
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	SITM	ODIFIES THE CONTRACT	MORDER NO. AS DESC	RIRED IN ITER	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM	1 14 ARE MADE IN THE	CONTRACT	
ONDER NO. IN TENTION.						1	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TORDER IS MO	DIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGE	ES (such as changes in	paying office,	
<i>appropriation data, data,</i>				0			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO A	UTHOR	ITY OF:			
		8 - 2	0.00	4		5	26
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not,	is required to	sign this document and	d return		copies to the issuing of	ffice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, inc	cluding .	solicitation/contract subject	t matter where feasible.)	
THE PURPOSE OF THIS MODIFICA	TION IS T	O ADD FUNDI	NG I	N THE AMOUNT	OF \$173,598.	39 FOR	OPTION
PERIOD II. ALL TERMS AND CON	DITIONS P	EMAIN THE S	AME.				
TOPO: Rob Lee							
LIST OF CHANGES:							
Reason for Modification : Fu	ndina Onl	v Action					
Total Amount for this Modifi		_					
New Total Amount for this Ve							•
New Total Amount for this Aw			2.0				
Obligated Amount for this Mo							
New Total Obligated Amount f		ward: \$6,71	2,82	6.41			
Incremental Funded Amount ch	anged:	from					
Continued							
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9A or 10A	۹, as he	retofore changed, remains	unchanged and in full f	orce and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CO	ONTRACTING OFFICE	R (Type or prin	t)
			Тат	nya Brice			
15B. CONTRACTOR/OFFEROR	Т.	ISC DATE PICKED			EDICA	1.44	O DATE OLONES
100. OUNTRACTOR/OFFEROR	g:	15C. DATE SIGNED	LOB.	UNITED STATES OF AM	STICA .	16	C. DATE SIGNED
			\sim	Kry 1			8-28-20
(Signature of person authorized to sign)				(Signature of Co.		IDÁBS ESS.	30 (REV 10-83)
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NAME OF OFFEROR OR CONTRACTOR

(A) \$1,704,734.03 to \$1,878,332.42 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$2,801,598.60 to \$2,975,196.99 Obligated Amount for this modification: \$173,598.39 Incremental Funded Amount changed from \$1,106,713.23 to \$1,280,311.62 CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,801,598.60 to \$2,975,196.99 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-51E2-ZZZGF2X02-2333-1251NW2230-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 51E2 Quantity: 0 Amount: \$103,000.00	(C)	(D)	(E)	(F)
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109 TW Alexander Drive		1		
Durham NC 27711				9
NEW ACCOUNTING CODE ADDED:		1 1		
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	NEW ACCOUNTING CODE ADDED:				
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	12-13-C-26UU55-102FK6XR2-2525-1226UUB112-001				
	Beginning FiscalYear 12	4		4	
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	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .50417		1 1		150
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	109 TW Alexander Drive				
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Officer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing telems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment concludes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by writing of this amendment you design to change and offer aready submitted, such change may be made by beingerm or letter, provided each tolegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) ELIMPORTANT: Contractor [Is not.] Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTALODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 OFFICE OPTION PERSON FOR THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 OFFICE OPTION PERSON FOR THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 OFFICE OPTION PERSON FOR THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 OFFICE OPTION PERSON FOR THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 OFFICE OPTION PERSON FOR THE AMOUNT FOR THIS MODIFICATION PERSON	
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, eppropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor Sis not. Sequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PHE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$30,000.00 FOR OPTION PERIOD II. ALL TERMS AND CONDITIONS REMAIN THE SAME. POPO: Rob Lee LIST OF CHANGES: Reason for Modification: Funding Only Action Potal Amount for this Modification: \$30,000.00 New Total Amount for this Award: \$13,425,282.62 Deligated Amount for this Modification: \$30,000.00 New Total Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$6,742,826.41 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
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15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
	30.0
Tanya Brice	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGN	NED
\(\sigma_{\chi}\)	_
(Signature of person authorized to sign) \(\frac{1}{29} \)	201

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0225M/EP09H001115/046

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

M NO. *	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
-/	\$1,878,332.42 to \$1,908,332.42	, - /	·='/	, - <i>i</i>	,-,
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$2,975,196.99 to \$3,005,196.99	1			
	Obligated Amount for this modification: \$30,000.00	w.			
	Incremental Funded Amount changed from				
	\$1,280,311.62 to \$1,310,311.62				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$2,975,196.99 to \$3,005,196.99				:
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001		1 1		
	Percent changed from 8.67362 to 8.08599				á
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-51E2-ZZZGF2X02-2333-1251NW2325-001				
	Beginning FiscalYear 12	į.			
	Ending Fiscal Year 13		1 1	9	
	Fund (Appropriation) C		1 1	9	**
	Budget Organization 51E2			1	
	Quantity: 0		1 1		
	Amount: \$30,000.00		1 1		
	Percent: 1.00834		ΙI		
	Subject To Funding: N				
	Payment Address:	1	ΙI		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27711				
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		ΙI		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/01/2009 to 09/30/2012				*
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AMENDMENT OF SOLICITATION/MODI	FICATION	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	4 (If applicable)
047	09/19	7/2012	See	Schedule	**************************************		5 TO 10 F 1 TO 10 10 10 10 10 10 10 10 10 10 10 10 10
6. ISSUED BY CO		, = 0 = =	7. ADN	MINISTERED BY (If other than Item 6)	CODE	HPOD	
HPOD US Environmental Protection Headquarters Procurement of Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., a) EASTERN RESEARCH GROUP, INCAttn: NA	peration	ns	Head Arie 1200 Wash (x)	Environmental Protection dquarters Procurement Opel Rios Building O Pennsylvania Avenue, Naington DC 20460 AMENDMENT OF SOLICITATION NO.	era		
110 HARTWELL AVENUE							
LEXINGTON MA 024213136			X GS EF	MODIFICATION OF CONTRACT/ORDER NO -23F-0225M 09H001115 DATED (SEE ITEM 13)),		
CODE (b)(4)	FACILITY	CODE	0.	5/12/2009			
	11. THI	S ITEM ONLY APPLIES TO	MENDM	ENTS OF SOLICITATIONS		-	
Offers must acknowledge receipt of this amendmentems 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is receipt.	copies of the a nce to the solid DF OFFERS PR offer already su ived prior to the	amendment, (b) By acknowled ditation and amendment numb RIOR TO THE HOUR AND D ubmitted, such change may b	dging rec pers. FAI ATE SPE e made b	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO B CIFIED MAY RESULT IN REJECTION OF YOU	r subm E REC JR OFI	itted; or (c) EIVED AT ER. If by	Ву
12. ACCOUNTING AND APPROPRIATION DATA (II See Schedule	required)	Net	Inc	rease: \$2	70 , 0	00.00	
	MODIFICATION	ON OF CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
D. OTHER (Specify type of modifical	ENT IS ENTER	RED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	paying	g office,	
E. IMPORTANT: Contractor 🗵 is not	☐ is requi	red to sign this document an	d return	copies to the issuing	office.		<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION THE PURPOSE OF THIS MODIFICATION PERIOD II. ALL TERMS AND CONTROL TOPO: Rob Lee LIST OF CHANGES: Reason for Modification: Total Amount for this Modification this Modification New Total Amount for this Modification New Total Amount for this Modification New Total Amount for this Modification New Total Amount for this Modification New Total Obligated Amount Incremental Funded Amount Continued Except as provided herein, all terms and conditions	CATION I DNDITION Funding fication Version: Award: \$ Modification thicked:	S TO ADD FUNDI S REMAIN THE S Only Action : \$270,000.00 \$3,275,196.99 13,695,282.62 tion: \$270,000 s Award: \$7,01 from	.00 2,826	THE AMOUNT OF \$270,000	.00	nd effect.	PTION
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFICE	R (Typ	e or print)	
			Tan	ya Brice		9	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	NITED STATES OF AMERICA		16C	DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	ND 45	2.505	O(PEV 10.83)

REFERENCE NO. OF DC NT BEING CONTINUED GS-23F-0225M/EP09H001115/047

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

CH AI CH AI	(B) 1,908,332.42 to \$2,178,332.42 CHANGES FOR LINE ITEM NUMBER: 3 otal Amount changed rom \$3,005,196.99 to \$3,275,196.99 bligated Amount for this modification: 270,000.00 ncremental Funded Amount changed from 1,310,311.62 to \$1,580,311.62 HANGES FOR DELIVERY LOCATION: RECON SHIP mount changed from \$3,005,196.99 to \$3,275,196.99 HANGES FOR ACCOUNTING CODE: 1-12-B-51E2-ZZZGF2L02-2567-1151NW2316-001 ercent changed from 8.08599 to 7.4194 EW ACCOUNTING CODE ADDED: ccount code: 2-13-B-51E2-ZZZGF2X02-2333-1251NW2225-001 eginning FiscalYear 12 nding Fiscal Year 13 und (Appropriation) B udget Organization 51E2 uantity: 0	(C)		(E)	(F)
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12	2-T-51E2-ZZZGF2X02-2333-HQ00BM00-1251NW2225-002				
	eginning FiscalYear 12				
	nding Fiscal Year				
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	und (Appropriation) T				
	udget Organization 51E2				· ·
	uantity: 0		1		5
	mount: \$4,500.00		1		
Pe	ercent: .14974				
Su	ubject To Funding: N				
	ayment Address:				
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PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:			10 A A 1000 UT	
	12-13-C-51E2-ZZZGF2X02-2333-1251NW2225-003		l		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C			:	
	Budget Organization 51E2				
	Quantity: 0				
1	Amount: \$3,500.00				
	Percent: .11646	1			9
	The superior superior superior of the superior s	ı			8.2
	Subject To Funding: N	ł	1	*	
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:	:			
	Account code:				
	12-13-C-51E6-ZZZGF2-2585-1251NW6307-001			e e	90
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C			*	*
8	Budget Organization 51E6				
	Quantity: 0				
	Amount: \$230,000.00	į.			Í
	Percent: 7.65341				
	Subject To Funding: N	Ĭ			
	Payment Address:	ľ			
	RTP Finance Center	l			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	ŀ		20	
	109 TW Alexander Drive				ł
	Durham NC 27711	12			
				No.	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	12-13-C-26XF55-202FK7-2525-1226XFE071-001	1			j
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				1
	Fund (Appropriation) C	1			
	Budget Organization 26XF55	ŀ	1		
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .49914	1		e .	,
	Subject To Funding: N				
	Payment Address:	1			
		0.3			
	Delivery Location Code: RECON SHIP				is .
	Reconstruct Ship To				7
	Washington DC USA				
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CONTINUATION SHEET	GS-23F-0225M/EP09H001115/047	4	4	Ł

NAME OF OFFEROR OR CONTRACTOR

(B) Payment:	(C)	(D)	(E)	(F)
asment:				(1)
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 OB: Destination Period of Performance: 10/01/2009 to 09/30/2012				
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	109 TW Alexander Drive Durham NC 27711 OB: Destination	109 TW Alexander Drive Durham NC 27711 OB: Destination	109 TW Alexander Drive Durham NC 27711 OB: Destination	109 TW Alexander Drive Durham NC 27711 OB: Destination

MENDMENT OF SO	LIGITATION/MODIFIC	ATION OF CONTI	RACT	1. CONTRACT ID CODE	1 2
AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE DATE	14.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
148		09/19/2012	PF	R-OARM-12-01174	
ISSUED BY	CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE HPOD
IPOD			Н	POD	
	al Protection	Agency	4.77.7	S Environmental Protect	ion Agency
leadquarters P	rocurement Ope	erations	H	eadquarters Procurement	Operations
riel Rios Bui			100	riel Rios Building	
	nia Avenue, NV	1	No.	200 Pennsylvania Avenue	, NW
lashington DC	ZU46U OF CONTRACTOR (No., street		W	ashington DC 20460 PA AMENDMENT OF SOLICITATION NO.	
NAME AND ADDRESS O	Pricon I naci On pac, saee	n, county, state and 21 - Co	(<u>x</u>)	- AMENDMENT OF SOCIOTATION NO.	
ASTERN RESEAR	CH GROUP, INC.				
ttn: NA				9B. DATED (SEE ITEM 11)	
10 HARTWELL A	Control of the Contro				
EXINGTON MA 02	24213136		×	10A MODIFICATION OF CONTRACT/ORD GS-23E-0225M	ER NO.
			1^	NAME AND ADDRESS OF THE PARTY.	
				EP09H001115	<u> </u>
ODE (6)/4)		TEACH ITY CODE		10B. DATED (SEE ITEM 13)	
(b)(4)		FACILITY CODE		05/12/2009	*
		11. THIS ITEM ON	LY APPLIES TO AME	INDMENTS OF SOLICITATIONS	
The state of the s	amendment, and is receive PROPRIATION DATA (If re	The state of the s		Increase:	\$44,999.88
~	ITEM ONLY APPLIES TO M	MODIFICATION OF COM	NTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN ITEM 14.
CHECK ONE A THIS CH	IANGE ORDER IS ISSUED NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE CI	IANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
ORDER					
ORDER				IANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-0225M/EP09H001115/048	

PAGE OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	10 10 1010	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$2,437,696.40		Ħ		Service Control of th
	New Total Amount for this Award: \$13,695,282.62				
	Obligated Amount for this Modification: \$44,999.88		1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$7,057,826.29				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$44,999.88				
	Exercised option		1 1	e	¥
	NEW ACCOUNTING CODE ADDED:			ľ	
	Account code:				
	12-P-51E6-ZZZGF2-2585-1251NW6308-001				
	Beginning FiscalYear 12		l 1		
	Ending Fiscal Year		1		
	Fund (Appropriation) P				
	Budget Organization 51E6				
	Quantity: .01846	1	1	e e	
	Amount: \$44,999.88				
	Percent: 0		i		
	11. 00000000 SAVASCHIOLOGICA III. IVAI		1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	J]		
	RTP-Finance Center (D143-02)		1 1	ľ	
	109 TW Alexander Drive		1	α	
	Durham NC 27711			İ	
				ľ	
	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA			*	
	Payment:				
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	RTP Finance Center		1 1		
	US Environmental Protection Agency			ļ	
	RTP-Finance Center (D143-02)	ŀ		4	
	109 TW Alexander Drive	J			
	Durham NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 10/01/2009 to 09/30/2012	Ì	1 1		at the second
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AMENDMENT OF SOLICITATION/MODIF	CATION	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
049	01/28/2013	See Schedule	Programma de la companya del companya del companya de la companya
6. ISSUED BY COD		7. ADMINISTERED BY (if other than Item 6)	CODE HPOD
HPOD US Environmental Protection	· Stephen ·	HPOD US Environmental Protect	
Headquarters Procurement Or	perations	Headquarters Procurement	Operations
Ariel Rios Building 1200 Pennsylvania Avenue, N	· ·	Ariel Rios Building 1200 Pennsylvania Avenue	NIM
Washington DC 20460		Washington DC 20460	, 100
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC	•		
Attn: NA	,	9B. DATED (SEE ITEM 11)	
110 HARTWELL AVENUE LEXINGTON MA 024213136			7 9
MINUTON PM 024215150		x 10A. MODIFICATION OF CONTRACT/ORDE	R NO.
		EP09H001115	
CODE (b)(4)	FACILITY CODE	10B. DATED (SEE ITEM 13) 05/12/2009	
	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	copies of the amendment; (b) By acknowle be to the solicitation and amendment nun FOFFERS PRIOR TO THE HOUR AND for already submitted, such change may	ne solicitation or as amended, by one of the following ledging receipt of this amendment on each copy of the mbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OI be made by telegram or letter, provided each telegra ecified.	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If I	equired) Ne	t Increase:	\$280,000.00
See Schedule	110015104 TION OF CONTRACTORDE	TO A TANCHES THE CONTRACTION OF	
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN 11EM 14.
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as chang ITHORITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	n and authority)		, <u>, , , , , , , , , , , , , , , , , , </u>
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	<u> </u>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICATION PERIOD III. ALL TERMS COND TOPO: Rob Lee	ATION TO ADD FUNDING	IN THE AMOUNT OF \$280,000	.00 FOR OPTION
LIST OF CHANGES:			a ·
Reason for Modification : F Dbligated Amount for this M	odification: \$280,000		
New Total Obligated Amount	m •	37,826.29	
Incremental Funded Amount c	Additional and the set of the desired terms of the set	*	
\$2,223,332.30 to \$2,503,332 CHANGES FOR LINE ITEM NUMBE			
Continued	A. 4		· ·
Except as provided herein, all terms and conditions of	the document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	γ	16A. NAME AND TITLE OF CONTRACTING OF	
1,		Tanya Brice	e e %
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
		Up V	1-29-13
(Signature of person authorized to sign) NSN 7540-01-152-8070		Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DC NT BEING CONTINUED

GS-23F-0225M/EP09H001115/049

PAGE
2

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE (E)

(A) (B) (C) (D) (E)

Obligated Amount for this modification: \$280,000.00 Incremental Funded Amount changed from \$44,999.88 to \$324,999.88 NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-51E6-ZZZGF2-2504-1351NW6401-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 51E6 Quantity: 0 Amount: \$50,000.00 Percent: 2.05112 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51E6-ZZZGF2-2504-1351NW6400-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51E6 Quantity: 0 Amount: \$186,300.00 Percent: 7.64246 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 13-T-51E6-ZZZGF2-2504-HQ00BM00-1351NW6400-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51E6 Continued ...

OF

AMOUNT

(F)

PAGE 3 OF /

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Quantity: 0 Amount: \$43,700.00 Percent: 1.79268 Subject To Funding: N				*
	Payment Address: RTP Finance Center			e te	,
	US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711	×			*
	Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA				e e
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013				*
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2 MERIOREMENTADPICATION NO. S. PRECITE DATE A. REQUISITION/UNIFICATE RED. S. PROJECT NO. (if approaching) S. SERIERY CODE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P.	AGE OF PAGES
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ESSERBLY CODE TADMANISTERED BY (Fromor from home 4) CODE	050	04/12/2013	PR-O	ARM-13-00349		, , , , , , , , , , , , , , , , , , ,
BEOD S RIVITOCURSENTEAL Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Formaylyania Avenue, NW Washington DC 20460 E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR Re. seek county, Suse and ZP Code E MAME MAD ADDRESS OF COURACTOR RE. seek county, Suse and ZP Code The above numbered solicitation is mended as set Doth in Nord - The Pote and dist specified in Pres solicitation or a searched, by one of the following members, (ii) by competing Office ment advancing or competition or a service of the Superior Code of the security of the Sucionaries or a searched, by one of the following members, (ii) by competing Description of the Suse of the Superior Code of the Suse of			7. ADN	INISTERED BY (If other than Item 6)	CODE	
B AMERIAM ADDRESS OF CONTRACTOR (No., street, count, Siese and ZP Code) A AMERICAN RESEARCH RICUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136 THE ACENTY CODE 11 HIS TERM ONLY APPLIES TO MINEROMETY OF SOLUTIONS THE ACENTY CODE 11 HIS TERM ONLY APPLIES TO MINEROMETY OF SOLUTIONS THE ACENTY CODE 11 HIS TERM ONLY APPLIES TO MINEROMETY OF SOLUTIONS THE ACENTY CODE OF THE SOLUTIONS THE ACENTY CODE OF THE SOLUTIONS THE ACENTY CODE OF THE SOLUTIONS THE ACENTY CODE OF THE SOLUTION OF THE	US Environmental Protection Headquarters Procurement Ope Ariel Rios Building	rations				
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11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers for instruction of the instruction of the amended provided in the model of the instruction of the amended, by one of the following methods: (a) By completing learn 3 and 15, and returning Separate better or telegram which includes a reference to the be included one amendment (b) By addressing receipt of this amendment on each copy of the offer submitted, or (c) By separate better or telegram which includes a reference to the solicitation and amendment numbers. ACHONING EDERBATE DE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR PERF. If by within of this amendment, by oudsers to change an other are advantage submitted, such change may be made by bettergran or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opining hour and date specified. 12. THE SECRETION OF AMENDMENTAL ONTA' (if required) Net Increase: \$ 55,000.00 See Schedule 13. THIS THEM ONLY APPLIES TO MODIFICATION OF GONTRACTISORDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 100. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, 14. DESCRIPTION OF AMENDMENTALOGREPATION (Organized by UCF section headings, including solicitation contract subject matter where feesible.) DINS Number: 14. DESCRIPTION OF AMENDMENTALOGREPATION (Organized by UCF section headings, including solicitation contract subject matter where feesible.) DINS Number: 15. DOTHER (Specify bype of modification and suthority) 16. DESCRIPTION OF AMENDMENTALOGREPATION (Organized by UCF section headings, including solic	EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE	, county, State and ZIP Code)	98. x 10A x GS EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -23F-0225M 09H001115	R NO.	
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers must acknowledge receipt of this semendancy prior to the hour and date specified in the solicitation or as amended, by one of the following membrate; eigh completing separate in the critical provided and the semendance prior to the industry and date specified in the solicitation or as amended, by one of the following membrate; eigh completing separate inter or lategram which includes a reference to the solicitation and amendment numbers. PALLISE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT White of this amendment provided with the stopps and offer singlesy submitted, which change may be precipiled may regulate in RELIGITOR OF YOUR OFFER HIT WHITE A CONTINUED AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTISORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES (such as changes in paying office, appropriation date, sich) SET FORTH IN ITEM 14, PIRSUANT TO THE AUTHORITY OF FAR 43 TO(3). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 TO(3). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 TO(3). E. IMPORTANT: Contractor	CODE (b)(4)	FACILITY CODE	- lo:	5/12/2009		
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers must acknowledge receipt of this semendancy prior to the hour and date specified in the solicitation or as amended, by one of the following membrate; eigh completing separate in the critical provided and the semendance prior to the industry and date specified in the solicitation or as amended, by one of the following membrate; eigh completing separate inter or lategram which includes a reference to the solicitation and amendment numbers. PALLISE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT White of this amendment provided with the stopps and offer singlesy submitted, which change may be precipiled may regulate in RELIGITOR OF YOUR OFFER HIT WHITE A CONTINUED AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISORDERS. IT MODIFIES THE CONTRACTISORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES (such as changes in paying office, appropriation date, sich) SET FORTH IN ITEM 14, PIRSUANT TO THE AUTHORITY OF FAR 43 TO(3). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 TO(3). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 TO(3). E. IMPORTANT: Contractor		11. THIS ITEM ONLY APPLIES TO	1 1	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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Total Amount for this Modification: \$65,000.00 New Total Amount for this Version: \$65,000.00 New Total Amount for this Award: \$13,760,282.62 Obligated Amount for this Modification: \$65,000.00 New Total Obligated Amount for this Award: \$7,402,826.29 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED	14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICATION (PERIOD III. ALL TERMS CONDITOPO: Rob Lee LIST OF CHANGES:	Organized by UCF section headings,	including s	HE AMOUNT OF \$65,000.0	0 FOR	OPTION
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(Signature of person authorized to sign) 4-12-20			Tan	ya Brice		5
(Signature of Community Comes)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16E U	NITED STATES OF AMERICA		Website State of the State of t
	(Signature of person authorized to sign)		T		OTANDADO	

REFERENCE NO. OF D NT BEING CONTINUED
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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 03/15/2013			*	
	Delivery Location Code: HPOD			*	
2 0	HPOD	d 45			a j
	US Environmental Protection Agency Ariel Rios Building			8	
,	1200 Pennsylvania Avenue, N. W.		a.		
	Mail Code: 3803R				" a 8
10	Washington DC 20460 USA				e
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· ·	Payment: RTP Finance Center			. ve	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				9
ğ.	109 TW Alexander Drive				*
	Durham NC 27711				
	FOB: Destination				an Gr
	Period of Performance: 10/01/2009 to 09/30/2013				g.
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9	RTP Builing A A/E Air Changes Assessment and				e *
	Design - Funding in the amount of \$65,000.00 for RTP Building AA/E Air Changes Assessment and	,	4		6.6
	Design.	, ,		*	é
1 1					
9	All terms and conditions remain the same.				
0033	RTP Building A Airflow Reductions Assessment and	* 1			65,000.00
10 (4	Design				8 , 9
	Description To Go	*			e 90 .
	Accounting Info: 13-14-B-51E2-ZZZGF2X02-23331351NW2409-001 BFY:			18	
2	13 EFY: 14 Fund: B Budget Org: 51E2 Program			,	
27 10	(PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line				
	ID: 1351NW2409-001			×	э " - "
	Funding Flag: Complete				
b*	Funded: \$56,650.00				
	Accounting Info:				
ă.	13-T-51E2-ZZZGF2X02-2333-1351NW2409-002 BFY: 13	*			
	Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID:				
	1351NW2409-002				
	Funding Flag: Complete				
"I	Funded: \$8,350.00			74	
				2.0	
	RTP Builing A A/E Air Changes Assessment and	8 4	2		
	Design - Funding in the amount of \$65,000.00 for RTP Building AA/E Air Changes Assessment and	e 1		9	
	Design.				
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200	All terms and conditions remain the same.			, ,	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF F	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (/	If applicable)	
051	05/31/2013	PR-C	ARM-13-00495				
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	=		
HPOD		7			L		
US Environmental Protection	Agency						
Headquarters Procurement Ope	erations						
Ariel Rios Building		ŀ					
1200 Pennsylvania Avenue, NV	V	- }					
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and TIP Code)		AMENDMENT OF SOLICITATION NO.				
O. MANUE AND ADDITION OF CONTRACTOR (No., 5886	i, county, State and 21P Code)	(x) 3A	AWIENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP, INC.							
Attn: NA		9B.	DATED (SEE ITEM 11)			140	
110 HARTWELL AVENUE							
LEXINGTON MA 024213136			A. MODIFICATION OF CONTRACT/ORDE	R NO.			
		1 63	S-23F-0225M				
£			РО9НОО1115				
14.740		_	B. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY CODE	0	5/12/2009				
	11. THIS ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as set for					is not exte		
Offers must acknowledge receipt of this amendment placement 8 and 15, and returning co			on or as amended, by one of the following eipt of this amendment on each copy of th				
separate letter or telegram which includes a reference			A TOP IS NOT DEPOSIT OF THE OWNER OF THE OWNER.		mental and the second sec	· y	
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SPI	CIFIED MAY RESULT IN REJECTION O	F YOUR OF	FFER. If by	v	
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive			by telegram or letter, provided each telegra	ım or letter ı	makes referen	ice	
12. ACCOUNTING AND APPROPRIATION DATA (If rec			rease:	\$45,0	00.00		
See Schedule	Ne Ne	t Inc	rease:	745,0	00.00		
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDE	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14	s.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) TH	IE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	ges in payir	ng office,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:	ik 0 4100000	20 (45.1 (B-0 - 50 - 5-100000	(5000)
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	nd return	copies to the is	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	olicitation/contract subject matter where for	easible.)			
DUNS Number: (b)(4)	7 V						
THE PURPOSE OF THIS MODIFICA	TION IS TO ADD FUND	ING I	N THE AMOUNT OF \$45,0	00 FOR	OPTION	1	
PERIOD III and add two CLAUS	ES - CLAUSE 52.217-	8 OPT	ION TO EXTEND SERVICE	S (NOV	7 1999) a	and	
CLAUSE EPA-H-42-103 TEMPORAR	Y CLOSURE OF EPA FAC	CILIT	IES. ALL TERMS AND CO	NDITIC	ONS REMA	4IN	
THE SAME AS STATED IN THE OR							
TOPO: Rob Lee							
LIST OF CHANGES:							
Reason for Modification : Fu	nding Only Action						
Total Amount for this Modifi							
		5					
New Total Amount for this Ve							
New Total Amount for this Aw	ard: \$13,805,282.62						
Continued			•				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 1						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	FFICER (T)	√pe or print)		
		Tan	ya Brice				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	i de propinsi ka s	. 116C. I	DATE SIGNED	
			A 572			No.	
(Signature of person authorized to sign)		1 Th	Signature of Contracting Officer)		- 15	31-20	11
(Signature of person authorized to sign) NSN 7540-01-152-8070			(adulation of contracting chicar)	STANDA	RD FORM 30		
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OF THE	REFERENCE NO. OF DO THE THE THE THE THE THE THE THE THE THE	P/	AGE O	F
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/051	1	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$45,000.00				
	New Total Obligated Amount for this Award:	ļ			
	\$7,447,826.29				, , , , , , , , , , , , , , , , , , ,
	Delivery: 7 Days After Award		}		}
	Delivery Location Code: HPOD				
	HPOD			,	~
	US Environmental Protection Agency				
	Ariel Rios Building				}
	1200 Pennsylvania Avenue, N. W.			,	
	Mail Code: 3803R				ľ
	Washington DC 20460 USA]]	16	
	Dormont 4				
	Payment:		1 1		
	RTP Finance Center				
	US Environmental Protection Agency		0.0		¥.
	RTP-Finance Center (D143-02)	,	1 1	I	
	109 TW Alexander Drive	2			
	Durham NC 27711		1 1		Ì
	FOB: Destination				
	Period of Performance: 10/01/2009 to 09/30/2013				
			1		
	THE PURPOSE OF THIS MODIFICATION IS TO ADD	į			
	FUNDING IN THE AMOUNT OF \$45,000 FOR OPTION		l		
	PERIOD III and add two CLAUSES - CLAUSE 52.217-8				
	OPTION TO EXTEND SERVICES (NOV 1999) and CLAUSE		1 1		
	EPA-H-42-103 TEMPORARY CLOSURE OF EPA FACILITIES.				
			ı		
	ALL TERMS AND CONDITIONS REMAIN THE SAME AS		ll		
	STATED IN THE ORIGINAL ORDER.				
034	Incremental fnding of Option Year 3 of		1 1		45,000.
	EP09H001115, Eastern Research Group		1 1		9 4 2
					<u> </u>
	Accounting Info:				
	13-14-B-51E2-ZZZGF2X02-23331351NW2411-001 BFY:		l i		ľ
	13 EFY: 14 Fund: B Budget Org: 51E2 Program				i
	(PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line				
	ID: 1351NW2411-001		1 1		
	Funding Flag: Complete				
	Funded: \$40,950.00				
	Accounting Info:				
	13-T-51E2-ZZZGF2X02-2333-1351NW2411-002 BFY: 13				
	A STATE AND AND AND AND ADDRESS AND ADDRESS AND ADDRESS AND AND ADDRESS AND AD				
	Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02		1		
	Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID:				
	1351NW2411-002				B 8
	Funding Flag: Complete		l		£ 185
	Funded: \$4,050.00				
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					OPTIONAL FORM 336 (4-86)
E40 01 150					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	2 NO. (If applicable)
052	08/01/2013	1	OARM-13-00580		10.347
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	Agency				
Washington DC 20460			1.		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, EASTERN RESEARCH GROUP, INC. Attn: NA 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, State and ZIP Code)	x 1	OA. AMENDMENT OF SOLICITATION NO. OB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER GS-23F-0225M GP09H001115 OB. DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY CODE	_ [
			05/12/2009		
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES T			iended, Nis n	
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	I prior to the opening hour and date si uired) No	pecified. et In		672,556.	00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification of	T IS ENTERED INTO PURSUANT TO		ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). RITY OF:	es in paying offic	9,
E. IMPORTANT: Contractor X is not,	is required to sign this document	and retur	n copies to the issui	ng office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4) THE PURPOSE OF THIS MODIFICAT PERIOD III. ALL TERMS AND CON TOPO: Rob Lee LIST OF CHANGES:	FION IS TO ADD FUND	ING	IN THE AMOUNT OF \$672,5	56.00 FO	
Reason for Modification : Fur	nding Only Action				
Total Amount for this Modific					
	Ja 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
bligated Amount for this Moo		6.00	N		
	dification: \$672,55	6.00	* *		
CHANGES FOR LINE ITEM NUMBER:	dification: \$672,55 : 4				
HANGES FOR LINE ITEM NUMBER:	dification: \$672,55 : 4 dification: \$672,55	6.00	to \$997,555.88		
CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod Incremental Funded Amount cha	dification: \$672,55 : 4 dification: \$672,55	6.00	to \$997,555.88		
CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the	dification: \$672,55 4 dification: \$672,55 anged from \$324,999	6.00 .88	eretofore changed, remains unchanged and in		
Obligated Amount for this Mod CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$672,55 4 dification: \$672,55 anged from \$324,999	6.00 0.88 10A, as h	eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACTING OFF		
CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$672,55; 4 dification: \$672,55; anged from \$324,999 a document referenced in Item 9A or	06.00 0.88 10A, as h 16A	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF nya Brice		rint)
CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the	dification: \$672,55 4 dification: \$672,55 anged from \$324,999	06.00 0.88 10A, as h 16A	eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACTING OFF		

REFERENCE NO. OF DOUBLENT BEING CONTINUED GS-23F-0225M/EP09H001115/052

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-				L	
	CHANGES FOR ACCOUNTING CODE:	l ^s			
	12P-51E6-ZZZGF2-25851251NW6308-001		Į,		
	Account code changed from				
	12-P-51E6-ZZZGF2-2585-1251NW6308-001 to	1		8 6	1
	12P-51E6-ZZZGF2-25851251NW6308-001	1 *		14	8)
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1	141		
	12-13-B-51E2-ZZZGF2X02-23331351NW2416-001	1	l		
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B	1	l		
	Budget Organization 51E2	1			
	Program (PRC) ZZZGF2X02	1			
		1	i l		
	Budget (BOC) 2333		H	2	
	Job # (Site/Project)				
	Cost Organization				×.
	DCN-LineID 1351NW2416-001				
	Quantity: 0				
	Amount: \$672,556.00			9	
	Percent: 27.58982				
1	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				-0
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				0.
	Durham NC 27711				9
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	Delivery Location Code: RECON SHIP				
	Reconstruct Ship To		1		
	Washington DC USA				
	*		ΙI		
	Payment:		ΙI		
	RTP Finance Center	Í	1		€
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 10/01/2009 to 09/30/2013	1		a	
	101104 01 Tellotmance: 10/01/2003 to 03/30/2013				
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AMEN	DMENT OF SOLIC	CITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF P	AGES
2. AMEN	IDMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	[5. PR	0JECT NO. (#	3 fapplicable)
053			08/09/2013	See	Schedule	,		76 F
6. ISSUE	D BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6,	CODE	E .	
Head Arie 1200	quarters Pro l Rios Builo	la Avenue, NW	rations		,		<u> </u>	
			county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION N	0.		
Attn: 110 H				9B X G3	A MODIFICATION OF CONTRACT/OS-23F-0225M PO9H001115 B. DATED (SEE ITEM 13)	RDER NO.		
CODE	(b)(4)		FACILITY CODE	0	5/12/2009			
			11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS			
to the	of this amendment you solicitation and this ame DUNTING AND APPRO Schedule	desire to change an offer endment, and is received DPRIATION DATA (If requ	already submitted, such change may prior to the opening hour and date spuired) Ne	be made l ecified. t Inc	ECIFIED MAY RESULT IN REJECTIO by telegram or letter, provided each tel rease:	\$113, (makes reference	
CHECK	ORDER NO.				SES SET FORTH IN ITEM 14 ARE MA MINISTRATIVE CHANGES (such as a OF FAR 43.103(b).			
	C. THIS SUPPL	EMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:			
	D. OTHER (Spe	cify type of modification a	and authority)					
E. IMPOR	TANT: Contractor	🗓 is not,	is required to sign this document a	nd return	copies to the	e issuing office.		
OUNS THE P PERIO	Number: (b)(URPOSE OF T	4) HIS MODIFICAT	TION IS TO ADD FUND	ING II	olicitation/contract subject matter when THE AMOUNT OF \$11. AS STATED IN THE O	3,000.00		FION
IST	OF CHANGES:		a.				et o	
Reaso	n for Modif	ication : Fur	nding Only Action					
)blig	ated Amount	for this Moo	dification: \$113,000	0.00	a.			
Accou 2-13 Conti	nued	GF2-256713	351NW2419-001	0A oo ba-	atteface abanded consider under and	and in full force	and affect	
	s provided herein, all te IE AND TITLE OF SIG		raucument reierenced in item 9A of 10	16A. N	etofore changed, remains unchanged a			
15B. CON	ITRACTOR/OFFEROR	8	15C. DATE SIGNED		ya Brice INITED STATES OF AMERICA	<u> </u>	16C. D.	-9-20/
NSN 7540	(Signature of person 0-01-152-8070	autnorized to sign)			(Signature of Contracting Office	STANDAR	RD FORM 30 (F	REV. 10-83)
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 CONTINUATION SHEET
 REFERENCE NO. OF D⊂ NT BEING CONTINUED GS-23F-0225M/EP09H001115/053
 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 12		1		
*	Ending Fiscal Year 13)	8
	Fund (Appropriation) C				e I
	Budget Organization 51E2				8
	Program (PRC) ZZZGF2				
			1		
,	Budget (BOC) 2567		1 1		
	Job # (Site/Project)	1		*	· ·
	Cost Organization				
	DCN-LineID 1351NW2419-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: 1.43578				B
	Subject To Funding: N				*
	Payment Address:				
	RTP Finance Center			15	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
		is .		0	
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			9	
	13-14-C-51E2-ZZZGF2-25671351NW2419-002				
	Beginning FiscalYear 13	1			i.
	Ending Fiscal Year 14				
	Fund (Appropriation) C				N
	Budget Organization 51E2				
	Program (PRC) ZZZGF2			/	
18				19	
	Budget (BOC) 2567				
	Job # (Site/Project)				al .
	Cost Organization				
	DCN-LineID 1351NW2419-002				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .20511				
	Subject To Funding: N				NI
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:			*	
	Account code:		i		
	12-13-B-51E2-ZZZGF2X02-2333-HQ00BM001351NW2423-(s.
		1		*	
	01				2
1	Beginning FiscalYear 12		.51	, i	· ·
	Ending Fiscal Year 13				¥
	Fund (Appropriation) B		E		٠
	Budget Organization 51E2				
	Program (PRC) ZZZGF2X02				3
	Budget (BOC) 2333				
	Continued				
	CONTRACTOR CONTRACTOR	1		18	1
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PAGE 3 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) HQ00BM00	 	╁		
	Cost Organization				ė
1	DCN-LineID 1351NW2423-001			ł	
	Quantity: 0	1		Ì	ā
į	Amount: \$13,000.00			.	
41	Percent: .53329				
	Subject To Funding: N	1			
	Payment Address:	į.			8
	rayment Address:				
					w)
	NEW ACCOUNTING CODE ADDED.				· a
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-51E2-ZZZGF2-25671351NW2418-001				d)
1	Beginning FiscalYear 12		1		9
i	Ending Fiscal Year 13		9	1	
	Fund (Appropriation) C		1	İ	
l	Budget Organization 51E2		1	ŀ	
	Program (PRC) ZZZGF2		1		
	Budget (BOC) 2567		1	·	
	Job # (Site/Project)				
	Cost Organization				·
	DCN-LineID 1351NW2418-001	٨			
	Quantity: 0				
	Amount: \$60,000.00		ŀ		
	Percent: 2.46134				
	Subject To Funding: N				* *
	Payment Address:	30			ŧi.
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	Delivery Location Code: RECON SHIP			• ,	
	Reconstruct Ship To			1	
1	Washington DC USA				
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	Payment:	1	1		
	RTP Finance Center				
İ	US Environmental Protection Agency				
. 1	RTP-Finance Center (D143-02)	0			
	109 TW Alexander Drive	8			
	Durham NC 27711	•>			
	FOB: Destination				
4	Period of Performance: 10/01/2009 to 09/30/2013				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE C	OF PAGES
		ATION OF CONTRACT				1	3
. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	O. (If applicable)
)54		08/12/2013		Schedule			
ISSUED BY	CODE	HPOD	7. Al	OMINISTERED BY (If other than Item 6)	CODE		
eadqua riel R 200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NV	erations				16	
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stree						
ASTERN tn: NA	RESEARCH GROUP, INC.	t, county, State and ZIP Code)		B. DATED (SEE ITEM 11)			
MINOIC	N IM 024213130		x 1	DA. MODIFICATION OF CONTRACT/ORDER S-23F-0225M	R NO.		
			1 1	P09H001115			
		9	1	OB. DATED (SEE ITEM 13)			w
ODE (b))(4)	FACILITY CODE		05/12/2009			
L		11. THIS ITEM ONLY APPLIES		in the transfer of the second			
The above r	numbered solicitation is amended as set for	orth in Item 14. The hour and date s	pecified for	receipt of Offers	ktended.	[] is not e	extended.
to the solicit	ation and this amendment, and is received TING AND APPROPRIATION DATA (if rec	d prior to the opening hour and date	specified.	by telegram or letter, provided each telegran	\$47,5		2 <u>2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </u>
ee scii		ODJEJOA TION OF OONTO A OTOIO		MODIFIES THE CONTRACT/ORDER NO. AS			
		CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE A AUTHORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:			
	D. OTHER (Specify type of modification	and authority)		,			
. IMPORTAN	T: Contractor X is not,	is required to sign this documen	nt and return	copies to the issu	uing office.		
		25		solicitation/contract subject matter where fea			- 1151-318 - 1251 - 174-10-10-10-10-10-10-10-10-10-10-10-10-10-
UNS Num	(1-)(4)	()					
HE PURE	POSE OF THIS MODIFICA	TION IS TO ADD FUN	DING I	IN THE AMOUNT OF \$47,50	0.00	FOR O	PTION
ERIOD I	III. ALL TERMS AND CO	NDITIONS REMAIN TH	E SAME	E AS STATED IN THE ORIG	INAL	ORDER	3 6
OPO: Ro	b Lee						
IST OF	CHANGES:						
eason f	for Modification : Fu	nding Only Action		ř			
bligate	ed Amount for this Mo	dification: \$47,50	0.00		y		
ew Tota	al Obligated Amount f	or this Award: \$8,	280,88	32.29	4		1
ncremen	tal Funded Amount ch	anged: from					w. W
3,288,8	888.30 to \$3,336,388.	30	,				
HANGES	FOR LINE ITEM NUMBER	: 4					
ontinue	ed						
Except as prov	rided herein, all terms and conditions of th	e document referenced in Item 9A o	r 10A, as he	eretofore changed, remains unchanged and in	full force	and effect.	
5A. NAME AN	D TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print)
				nya Brice			
5B. CONTRA	CTOR/OFFEROR	15C, DATE SIGNE	D 16B	UNITED STATES OF AMERICA	>>	16	C. DATE SIGNED
	Signature of person authorized to sign)			(Signature of Contracting Officer)	OT41:-:	D F05	
NSN 7540-01-1	152-8070			0	STANDAR	DFORM	30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
*	Obligated Amount for this modification: \$47,500.00					ì
	Incremental Funded Amount changed from					
	\$1,110,555.88 to \$1,158,055.88					ν.
	NEW ACCOUNTING CODE ADDED:		ì			
	Account code:	e V				
	12-13-B-51E2-ZZZGF2X02-23331351NW2414-001					
	Beginning FiscalYear 12					
	Ending Fiscal Year 13					
	Fund (Appropriation) B	1			1	
-	Budget Organization 51E2					
	Program (PRC) ZZZGF2X02					
8	Budget (BOC) 2333			12		2
	Job # (Site/Project)			- E]	
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	DCN-LineID 1351NW2414-001			.00		
8	Quantity: 0		1			
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	Subject To Funding: N			3	9	
	Payment Address:		1			
	RTP Finance Center				94	
	US Environmental Protection Agency	3				
	RTP-Finance Center (D143-02)					
	109 TW Alexander Drive	9 1				
	Durham NC 27711			€.		
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	13T-51E2-ZZZGF2X02-2333-HQ00BM001351NW2414-002	a 1			*	
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Ending Fiscal Year 13			4.	
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	Durham NC 27711				20
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	Washington DC USA				e a
	Payment:				¥
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination		li		
	Period of Performance: 10/01/2009 to 09/30/2013				
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US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 ASTERN RESEARCH GROUP, INC. ttn: NA 10 HARTWELL AVENUE EXINGTON MA 024213136 CODE (b)(4) FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of the amendment prior to the hour and date specified for receipt of the amendment prior to the hour and date specified for receipt of separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE THE PLACE DESIGNATED FOR THE RECEIPT OF OFTER PRIOR TO THE HOUR AND DATE SPECIFIES ACCOUNTING AND APPROPRIATION DATA (If required) 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINIST Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHANGE ORDER IS SUED PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHANGE ORDER IS SUED PURSUANT TO THE AUTHORITY OF PAIL CHECK ONE A THIS CHAN	ERED BY (If other than Item 6)	CODE
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINIS appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF A C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor	S THE CONTRACT/ORDER NO.	. AS DESCRIBED IN ITEM 14.
D. OTHER (Specify type of modification and authority) IMPORTANT: Contractor is not. Is required to sign this document and return 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitate UNS Number: (b)(4) THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OF AMOUNT OF \$232000.00. THE PERIOD OF PERFORMANCE SECTION F CLAUSE ENTITLED. 'EFFECTIVE PERIOD OF CONTOR INDEFINITE DELIVER/INDEFINITE QUANTITY CONTRACT MODIFIED. THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF CONTOR OR INDEFINITE OF THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERIOD OF TON OPTION PERIOD IV: - FROM OCTOBER 1, 2013 - SEPTEMBE CONTINUED		
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OR INDEFINITE DELIVER/INDEFINITE QUANTITY CONTRACT MODIFIED. THE TEXT IS AS FOLLOWS: THE EFFECTIVE PERI OPTION PERIOD IV: - FROM OCTOBER 1, 2013 - SEPTEMBE Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore		
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OPTION PERIOD IV: - FROM OCTOBER 1, 2013 - SEPTEMBE ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore	(EP 52.212-155)(A	PR 1984) HAS BEEN
ontinued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore	OD OF THIS CONTR	ACT IS AS FOLLOWS
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore	R 30, 2014	
	e changed remains unchanged s	and in full force and effect
The contract of the contract o	AND TITLE OF CONTRACTING	
Tanya		Los paresiones
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B UNITE	D STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer	9-27-2

REFERENCE NO. OF ENT BEING CONTINUED GS-23F-0225M/EP09H001115/055

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
}	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD IVI - FROM OCTOBER 1, 2013 -				
	SEPTEMBER 30,2014	ļ			
	TOPO: Rob Lee		1 1		
	LIST OF CHANGES:		1 1		
	Reason for Modification : Exercise an Option		1 1		
	New Total Amount for this Version: \$2,508,392.20		1 1		
	New Total Amount for this Award: \$13,805,282.62		li		
	Obligated Amount for this Modification:				
	\$232,000.00	ľ	1 1		
1	New Total Obligated Amount for this Award:		1 1		
	\$8,512,882.29				
	Incremental Funded Amount changed: from	ļ	1 1		
	\$3,336,388.30 to \$3,568,388.30		ec.		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Quantity changed from 1 to 0	1	ļ.,		
	Unit changed from Each to				
	Unit Price changed from \$2508392.20000 to \$.00000				
	Obligated Amount for this modification: \$232,000.00	l			
	Incremental Funded Amount changed from \$0.00 to				3
	\$232,000.00				
	Qualifier changed from By Quantity to By Dollars	ļ	1 1		
	Exercised option			a	
				ļ	
	CHANGES FOR DELIVERY LOCATION: RECON SHIP		1		*
	Amount changed from \$0.00 to \$2,508,392.20		1		
			1		
	NEW ACCOUNTING CODE ADDED:	Į.			
	Account code:				
	13T-51E2-ZZZGF2X02-2333-HQ00BM001351NW2430-002	2			
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 51E2				
	Program (PRC) ZZZGF2X02	Ì	1		
	Budget (BOC) 2333				
	Job # (Site/Project) HQ00BM00	1	1		
	Cost Organization		1		
	DCN-LineID 1351NW2430-002	2			
	Quantity: 0		1		
	Amount: \$6,650.00 Percent: .26511	1	1		
	Subject To Funding: N	1		N	
	Payment Address:			1	
	Taymette Haaress.	ļ.			
					10
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-51E2-ZZZGF2-25671351NW2442-001		1	8-	
	Beginning FiscalYear 13			₹.	
	Continued	1		,	
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CONTINUENTION OFFET	REFERENCE NO. OF CONTINUED	PAGE C)F
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/055	3	6

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	2010 2000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 14				
	Fund (Appropriation) C	1		1	
	Budget Organization 51E2			Į.	
	Program (PRC) ZZZGF2		1 1		
	Budget (BOC) 2567		1		
	Job # (Site/Project)	1			
	Cost Organization	1			
	DCN-LineID 1351NW2442-001			1	
	Quantity: 0			-	
	Amount: \$30,000.00	4	ł	1	
	Percent: 1.19599				
	Subject To Funding: N			1	
	Payment Address:			1	
	NEW ACCOUNTING CODE ABBED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-51E2-ZZZGF2X02-2333-HQ00BM001351NW2443-001			1	
	Beginning FiscalYear 13				
	Ending Fiscal Year			į	
	Fund (Appropriation) T			1	
	Budget Organization 51E2				
	Program (PRC) ZZZGF2X02		\$	20	
	Budget (BOC) 2333		i i	İ	
	Job # (Site/Project) HQ00BM00		1 1	4	
	Cost Organization	1	1 1		
	DCN-LineID 1351NW2443-001	l	1 1		
	Quantity: 0	l	1 1		
*	Amount: \$31,850.00		1 1	1	
	Percent: 1.26974	Į	1 1	1	
	Subject To Funding: N				
	Payment Address:				
		1		* 1	
	NEW ACCOUNTING CODE ADDED:	ļ		į	
	Account code:			1	
	13-14-B-51E2-ZZZGF2X02-23331351NW2443-002	İ	1 1	1	
	Beginning FiscalYear 13				
	Ending Fiscal Year 14	•			
	Fund (Appropriation) B	1	1 1		
	Budget Organization 51E2	1	1 1		
	Program (PRC) ZZZGF2X02	l.	1 1	¥	
	Budget (BOC) 2333		1 1	1	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1351NW2443-002				
	Quantity: 0	2			
	Amount: \$3,150.00				
	Percent: .12558	1			
	Subject To Funding: N		1 1		
	Continued				
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 PAGE OF 4
 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
		i i	1 1		
]]	1	
j	NEW ACCOUNTING CODE ADDED:	1	11	1	
	Account code:	l	1 1	1	
	13-14-C-51E2-ZZZGF2X02-23331351NW2506-001	1	1 1		
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C		1 1		
	Budget Organization 51E2				
	Program (PRC) ZZZGF2X02				
	Budget (BOC) 2333		1 1	1	
	Job # (Site/Project)				
	Cost Organization	ŝ			
	DCN-LineID 1351NW2506-001		ļ ļ	36	
	Quantity: 0		1 1		
	Amount: \$35,000.00	ı			
	Percent: 1.39532	l			
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center			4	
	US Environmental Protection Agency			1	
	RTP-Finance Center (D143-02)	İ		1	
	109 TW Alexander Drive				
	Durham NC 27711	Ì	1 1		
			1	i.	
	NEW ACCOUNTING CODE ADDED:	3			
	Account code:	Ì	1 1	1	
	13-14-C-51E2-ZZZGF2X02-23331351NW2507-001	ŀ			
	Beginning FiscalYear 13	į.	1 [
	Ending Fiscal Year 14	1	1 1	1	
	Fund (Appropriation) C	1	1 1	1	
	Budget Organization 51E2	•	1 1		
	Program (PRC) ZZZGF2X02	1	1 1		
	Budget (BOC) 2333		1 1		
	Job # (Site/Project)	1	1		
	Cost Organization	ļ	1 1		
	DCN-LineID 1351NW2507-001				
	Quantity: 0				
	Amount: \$47,000.00	1			
	Percent: 1.87371		1		
	Subject To Funding: N			1	
	Payment Address:	1	1		
	RTP Finance Center	1	1 1	Î	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		1 1		
	Durham NC 27711	:			
	Cambianad	e e			
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OF 6

NAME OF OFFEROR OR CONTRACTOR EASTERN RESEARCH GROUP, INC.

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
3/	(D)	(0)	(D)	(E)	(E)
	NEW ACCOUNTING CODE ADDED:			8	
J	Account code:		l I	Ì	
	13-14-B-51E2-ZZZGF2X02-23331351NW2440-001		1 1		
1	Beginning FiscalYear 13		1 1	1	
	Ending Fiscal Year 14		1 1		
1	Fund (Appropriation) B				
l	Budget Organization 51E2				
l	Program (PRC) ZZZGF2X02				
1	Budget (BOC) 2333	¥	1	4	
Ī	Job # (Site/Project)				
	Cost Organization	1	1 1	j	
ı	DCN-LineID 1351NW2440-001]]	1	
İ	Quantity: 0	1	1 1		
ı	Amount: \$9,000.00		1 1		
	Percent: .3588		1 1		N
	Subject To Funding: N	ŀ		1	
	Payment Address:				
		l	l l		
		1.			
	NEW ACCOUNTING CODE ADDED:	1]]		
	Account code:		1 1		
	13-14-B-51E2-ZZZGF2X02-23331351NW2430-001		1 1	İ	
	Beginning FiscalYear 13		1 1		
	Ending Fiscal Year 14	1			
	Fund (Appropriation) B	i	1		
1	Budget Organization 51E2	l	1 1		
1	Program (PRC) ZZZGF2X02		1 1		
	Budget (BOC) 2333	l	1 1		
ı			1 1		
1	Job # (Site/Project)		i i		
1	Cost Organization	1		i	
4	DCN-LineID 1351NW2430-001	1	1 1		
	Quantity: 0				
	Amount: \$28,350.00		1		
1	Percent: 1.13021		1. 1		
	Subject To Funding: N		1		
	Payment Address:				
		1	1 1		
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1	T O	
ŀ	Account code:			e e	
	13T-51E2-ZZZGF2X02-2333-HQ00BM001351NW2440-002	4		K	
	Beginning FiscalYear 13	Į.	1 (e e	
	Ending Fiscal Year	1	1		
	Fund (Appropriation) T		1	1	
3	Budget Organization 51E2		1 1		
3	Program (PRC) ZZZGF2X02	1	1		
	Budget (BOC) 2333	1	} }		
	Job # (Site/Project) HQ00BM00	1	1		
	Cost Organization	1] [7.	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/055	6	6

NAME OF OFFEROR OR CONTRACTOR EASTERN RESEARCH GROUP, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1351NW2440-002 Quantity: 0 Amount: \$41,000.00 Percent: 1.63451 Subject To Funding: N Payment Address:				f
`	Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination			i i	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO.	(If applicable)	
056	01/10/20	114		-OARM-14-00187				
6. ISSUED BY CODE	HPOD	1 1	7. A	DMINISTERED BY (if other than Item 6)	CODE	1		
HPOD						<u>L</u>		 ,
US Environmental Protection	Agency							
Headquarters Procurement Ope								
Ariel Rios Building								
1200 Pennsylvania Avenue, NW	P.	ļ						
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street		7/0.0-4-1	- 1	AMENDMENT OF COLICITATION NO		2	7 17	* * * * * * * * * * * * * * * * * * * *
6. NAME AND ADDRESS OF CONTRACTOR (No., SP46)	, county, state and	zir code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP, INC.					08.0			
Attn: NA			[9B. DATED (SEE ITEM 11)				0.0000
110 HARTWELL AVENUE				*				
LEXINGTON MA 024213136		Ì		10A. MODIFICATION OF CONTRACT/ORDER N	O.		· · · · · · · · · · · · · · · · · · ·	
		*	ľ	GS-23F-0225M				
				EP09H001115 IOB. DATED (SEE ITEM 13)				
CODE (b)(4)	FACILITY COD							4
CODE (b)(4)				05/12/2009				
The above numbered solicitation is amended as set for		The second secon		DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR or already submitte	TO THE HOUR AND DA ed, such change may be	TE S	SPECIFIED MAY RESULT IN REJECTION OF YO	OUR OF	FER. If by		
12. ACCOUNTING AND APPROPRIATION DATA (If req				ncrease: \$3	30.0	00.00		
See Schedule		.,,,		.010450.	,0,0			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	ITRACT	2	
				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,		, v
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AL	UTHO	DRITY OF:				
D. OTHER (Specify type of modification	and authority)	7.05		1.		······································		
							¥.	
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	retu	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by U	CF section headings, inc	ludin	g solicitation/contract subject matter where feasib	ole.)	ž.		
THE PURPOSE OF THIS MODIFICA	TION IS T	O ADD FUNDIN	NG	IN THE AMOUNT OF \$30,000	.00	FOR OF	PTION	
PERIOD IV. ALL TERMS AND CO					v			
TOPO: Rob Lee								
Payment:								
RTP Finance Center								
US Environmental Protection	Agency							
RTP-Finance Center (D143-02								
109 TW Alexander Drive	•							
Durham NC 27711								
FOB: Destination					Ner			
Continued		e						
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9A or 10A	(ae)	neretofore changed remains unchanged and in fu	ill force	and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)	J GOOGHIGHT TOTAL	5555 II. NOIII OA OI 10A		A. NAME AND TITLE OF CONTRACTING OFFIC				
				anya Brice		1.2-	DATE CO.	<u> </u>
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA	ر	160	DATE SIGNE	/
(Signature of person authorized to sign)			_	(Squature of Contracting Officer)			1-10-	wig

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Period of Performance: 10/01/2009 to 09/30/2013				
0035	RTP High Bay Process Load			11	30,000.00
	Delivery: 01/10/2014			*	a for
	Delivery Location Code: HPOD				a a S
	HPOD US Environmental Protection Agency			-	*
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.	202	8		*
	Mail Code: 3803R				**, **
	Washington DC 20460 USA Amount: \$30,000.00	,			
	Accounting Info:		gs.		
	14-15-B-51E2-ZZZGF2X02-23331451NW2003-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51E2 Program		20		a a a
	(PRC): ZZZGF2X02 Budget (BOC): 2333 DCN - Line				, ¹⁸
	ID: 1451NW2003-001 Funding Flag: Complete				** *
	Funded: \$27,000.00 Accounting Info:			6	4 % , 2
	14-T-51E2-ZZZGF2X02-2333-1451NW2003-002 BFY: 14				9
	Fund: T Budget Org: 51E2 Program (PRC): ZZZGF2X02 Budget (BOC): 2333 Job #: HQ00BM00 DCN - Line ID:				* *** *
	1451NW2003-002			gi.	* " _g =
	Funding Flag: Complete Funded: \$3,000.00				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	· F	PAGE OF PAG	ES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO. (If ap	2 plicable)
057		02/04/2014	- 1				
6. ISSUED BY	CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	1	
HPOD			-			L	
	ronmental Protection	Agency					
	rters Procurement Ope					9	
	ios Building						
	nnsylvania Avenue, N	√.					
	ton DC 20460	20.00		*		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.			
EASTERN	RESEARCH GROUP, INC.						
Attn: NA				9B. DATED (SEE ITEM 11)			
	WELL AVENUE		11	•			
	N MA 024213136						£
				10A. MODIFICATION OF CONTRACT/ORDER I GS-23F-0225M	VO.		
			1 1	ЕР09Н001115			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4	4)	FACILITY CODE	-	05/12/2009			
		11. THIS ITEM ONLY APPLIES	PO AMEN	THE RESIDENCE THE WAY IN THE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	
	numbered solicitation is amended as set f					is not extende	
THE PLACE virtue of this	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AN	D DATE S by be mad	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y to by telegram or letter, provided each telegram or	OUR OF	ER. If by	
	ING AND APPROPRIATION DATA (If re				<u>^ ^ ^ </u>	100 00	
See Sche	The second section in the second seco	N N	et De	ecrease: -	\$30,0	00.00	
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN			
	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changed TY OF FAR 43.103(b).		, 611.65,	
	O. THIS OUT ELINETTINE MOREETINE	TO ENTERED INTO TORGOANT	O AOTTIC	Militor.			8 3
	D. OTHER (Specify type of modification	and authority)					i d
E. IMPORTANT	r: Contractor ∑ is not.	is required to sign this document	t and retu	n copies to the issuir	na office.		
	TION OF AMENDMENT/MODIFICATION			g solicitation/contract subject matter where feas	ible.)		,
			ATE \$	30,000.00 FROM OPTION PE	RIOD	IV. AL	٠ ـ ـ
	D CONDITIONS REMAIN	THE SAME.					
ropo: Ro							
LIST OF	CHANGES:						
Reason f	or Modification : Fu	nding Only Action					
Total Am	ount for this Modifi	cation: \$deobligate	e \$30	,000.00			
New Tota	l Amount for this Ve	rsion: \$30,000.00					
New Tota	l Amount for this Aw	ard: \$13,835,282.6	2				
Obligate	d Amount for this Mo	dification: -\$30,00	00.00				
New Tota	.1 Obligated Amount f	or this Award: \$8,	512,8	82.29			
Continue			3/97				
Except as prov	ided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as h	neretofore changed, remains unchanged and in f	uli force a	nd effect.	
	ID TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFF			
			т-	anya Brice			
AFD ACTURE	070B/0555B0B			anya Brice		- G	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C. DAT	E SIGNED
	Signature of person authorized to sign)			(Signature of Contracting Officer)		1	7 8017

	REFERENCE NO. OF CENTRAL BEING CONTINUED			
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/057	5		

EASTERN RESEARCH GROUP, INC.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 35				****
	Obligated Amount for this modification: -\$30,000.00			!	
	-550,000.00	ŧ I			9
	CHANGES FOR DELIVERY LOCATION: HPOD				· · · · · · · · · · · · · · · · · · ·
	Amount changed from \$30,000.00 to \$0.00				v
	CHANGES FOR ACCOUNTING CODE:			_	223
	14-15-B-51E2-ZZZGF2X02-23331451NW2003-001				
	Amount changed from \$27,000.00 to \$0.00 Percent changed from 90 to 0			,	
	referr changed from 90 to 0		5)		
	CHANGES FOR ACCOUNTING CODE:				6
	14T-51E2-ZZZGF2X02-2333-HQ00BM001451NW2003-002 Account code changed from				0
	14-T-51E2-ZZZGF2X02-2333-1451NW2003-002 to				
p.	14T-51E2-ZZZGF2X02-2333-HQ00BM001451NW2003-002	1		*	
	Amount changed from \$3,000.00 to \$0.00 Percent changed from 10 to 0	ŀ			a a
	referred changed from 10 to 0				4 ₆ - 8
	Delivery: 01/10/2014		ļ		
	Delivery Location Code: HPOD		l		×
	US Environmental Protection Agency	1		•	
	Ariel Rios Building	1			
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	# 19			z.
	Washington DC 20460 USA		l :	this state of the	
	*			a	4 [
	Payment: RTP Finance Center	Ì		,	
	US Environmental Protection Agency	3			
	RTP-Finance Center				ii
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711	l		9	···
	FOB: Destination	1]	31	'a
	Period of Performance: 10/01/2009 to 09/30/2013	ļ	l	20	
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ISN 7540-01-152	<u> </u>		1		20.12.10.20.20.20.20.20.20.20.20.20.20.20.20.20

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AMENDMEN	IT OF SOLICITATION/MODI	FICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES
_					1	2
	T/MODIFICATION NO.	3. EFFECTIVE D	45	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)
058		02/11/201	- 4	R-OSWER-14-00107		
6. ISSUED BY	COI	HPOD	7	ADMINISTERED BY (If other than Item 6)	CODE	1000000
Headquar Ariel Ri 1200 Pen	conmental Protection ters Procurement Cos Building unsylvania Avenue,	perations				
	on DC 20460 ADDRESS OF CONTRACTOR (No., s	troot county State and 7	D Code)	TO AMENDMENT OF SOLICITATION NO	··	
EASTERN I Attn: NA	RESEARCH GROUP, INC		(x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	 ,	
	N MA 024213136					
			x	10A MODIFICATION OF CONTRACT/ORDER GS-23F-0225M EP09H001115 10B. DATED (SEE ITEM 13)	R NO.	
CODE (b)(4)	FACILITY CODE		05/12/2009		
		11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
12. ACCOUNTI	13. THIS ITEM ONLY APPLIES TO	required) O MODIFICATION OF	Net			14.
	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEN			IE ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:	es in paying office,	
	D. OTHER (Specify type of modifical	tion and authority)				
E. IMPORTANT	: Contractor 🗵 is not	☐ is required to s	ign this document and re	eturn copies to the issu	ing office	
14. DESCRIPTION Number 1981 PURS PURS PURS PERIOD IN	ON OF AMENDMENT/MODIFICATION DET: [(b)(4) OSE OF THIS MODIFIC V. ALL TERMS AND (ON (Organized by UCF	section headings, included a section heading a sect	ding solicitation/contract subject matter where features of the third contract subject matter where features in the third contract subject matter where features are subject matter and subject matter where features are subject matter where features are subject matter and subject matter where features are subject matter and subject matter where features are subject matter are subject matter and subject m	sible.)	ION
TOPO: Rol						
LIST OF						9
	or Modification : 1	_	•			
	ount for this Modi					
	l Amount for this					
	l Amount for this A					
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	l Obligated Amount	for this Av	vard: \$8,513,	882.29		
Continue		9"	25.		Trader to to	
		of the document referer		is heretofore changed, remains unchanged and in		
10A, NAME AN	O TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	ricek (Type or print)	
				Tanya Brice		E 10
15B. CONTRAC	TOR/OFFEROR	15	C. DATE SIGNED	Lage	ELECTRONIC	2/11/2014
(8	ignature of person authorized to sign)			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	WIVIN'S VIII	

CONTINUATION SHEET

REFERENCE NO. OF DO

T BEING CONTINUED

GS−23F−0225M/EP09H001115/058

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 05/14/2014				
	Delivery Location Code: HPOD RRB HPOD RRB	1			
	US Environmental Protection Agency	1	1 1		74
	USEPA Ronald Reagan Building (RRB)	ľ			2
	1300 Pennsylvania Avenue NW				×
	Washington dc 20004 USA			* * *	
	Payment:				
	RTP Finance Center	1	łł		
	US Environmental Protection Agency	ŀ			
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive	1	1 1		
	Durham NC 27711				8
	FOB: Destination Period of Performance: 10/01/2009 to 09/30/2013		} }	ä	
	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING				2.
	IN THE AMOUNT OF \$1000.00. ALL TERMS AND CONDITIONS REMAIN THE SAME.				
036	Federal Government leading by Example				1,000.00
	Accounting Info:			×1	9
	14-15-B-31M-302DA2-25851431MRP003-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA2 Budget (BOC): 2585 DCN - Line ID:				6
	1431MRP003-001 Funding Flag: Complete	1	1 1		ð
	Funded: \$1,000.00				
	MUE DUDDOGE OF MUTC MODIFICATION IS ADD FUNDING	3			* g *
	THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING IN THE AMOUNT OF \$1000.00. ALL TERMS AND				
	CONDITIONS REMAIN THE SAME.				
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PAGE

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OF

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AMENDM	ENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CO	DE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	4. F		REQ. NO.	5. PROJECT NO. (If applicable)
059			03/25/2014	Se	e Schedule		
6. ISSUED B	BY	CODE	HPOD	7	ADMINISTERED BY (If other	er than Item 6)	CODE
Headqua Ariel H 1200 Pe	arters Pro Rios Builo	a Avenue, NW	rations		*		
		ONTRACTOR (No., street	county State and ZIP Cod	(e)	9A. AMENDMENT OF SOL	ICITATION NO	
EASTERN Attn: N 110 HAR LEXINGT	I RESEARCH IA RTWELL AVE ON MA 024	GROUP, INC.		W	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF C GS - 23 F - 022 5M E P0 9H 0 0 1 1 1 5 10B. DATED (SEE ITEM 1)	ONTRACT/ORDER N	D.
CODE (b)(4)		FACILITY CODE		05/12/2009		
			11. THIS ITEM ONL	Y APPLIES TO AME	DMENTS OF SOLICITATIO	DNS	
Offers must tems 8 ar separate le THE PLAC virtue of th	st acknowledge rec nd 15, and returning etter or telegram w CE DESIGNATED I nis amendment you	cop hich includes a reference FOR THE RECEIPT OF (rior to the hour and date bies of the amendment; to the solicitation and ai DFFERS PRIOR TO THI r already submitted, suc	e specified in the solic (b) By acknowledging mendment numbers. E HOUR AND DATE th change may be ma	tation or as amended, by or receipt of this amendment FAILURE OF YOUR ACKN SPECIFIED MAY RESULT de by telegram or letter, pro	on each copy of the office of the common of	er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by
		OPRIATION DATA (If req	uired)	Net I	ncrease:	\$8	0,000.00
See Sch					MODIFIES THE CONTRAC		
CHECK ONE	B. THE ABOVE appropriation C. THIS SUPPI	IN ITEM 10A.	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUAI T IS ENTERED INTO P	D TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGITY OF FAR 43,103(b).		
1	<u> </u>						
E. IMPORTA	NT: Contractor	X is not,	is required to sign to	his document and reti	urn	_ copies to the issuing	office.
DUNS No MODIFIC 56, 57 SHOULD PERIOD TOPO: F LIST OF Reason Period Total F New Tot Continu	Imber: (b) CATION 55 AND 58 PE BE 10/01/ IV. ALL Rob Lee F CHANGES: for Modif Of Perfor Amount for tal Amount ued rovided herein, all	WAS AN ERROR RIOD OF PERF 2013 - 09/30 OTHER TERMS Cication : Ot mance End Da this Modifi for this Ve	(WE WERE NO ORMANCE DATE /2014. 3) A AND CONDITI her Administ te changed f cation: \$80,000 crion:	EXERCISION OF EXERCISION OF FUNDING ONS REMAIN OF EXERCISION ON THE PROPERTY OF THE PROPERTY O	IN THE AMOUNT THE SAME. On 2013 - 9/30/2	OD III). 2) CT PERIOD O	MODIFICATION F PERFORMANCE .00 FOR OPTION
15A. NAME	AND TITLE OF SIG	GNER (Type or print)		16	A. NAME AND TITLE OF	CONTRACTING OFFIC	CER (Type or print)
				T	anya Brice		
15B. CONT	RACTOR/OFFERO	R n authorized to sign)	15C. D	PATE SIGNED		The state of the s	LECTRONIC SIGNATURE 03/25/2014
NSN 7540-0		ii autionzea (o sign)			3	SI	ANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DO THE BEING CONTINUED	PAG	E O	F
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/059	2	100.00	3

EASTERN RESEARCH GROUP, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$13,886,282.62				
	Obligated Amount for this Modification: \$80,000.00		i i		
	New Total Obligated Amount for this Award:		İΙ		
*	\$8,593,882.29				
	Delivery: 03/07/2014		1		
	Delivery Location Code: HPOD	1).
	HPOD		1	20	ì
	US Environmental Protection Agency				1
	Ariel Rios Building		'	*	
	The state of the s	ĺ	1		
	1200 Pennsylvania Avenue, N. W.				1
	Mail Code: 3803R				
	Washington DC 20460 USA		1	50	
	Payment:				
	RTP Finance Center			1	
i	US Environmental Protection Agency				ł
į	RTP-Finance Center		1		
		ì		î	1
	Mail Drop D143-02		, ,		ļ
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination		i		
	Period of Performance: 10/01/2013 to 09/30/2014		1		
			1		00 000 /
037	Manchester Air Testing and Balance	Ī			80,000.0
	Requisition No: PR-OARM-14-00189, PR-OARM-14-00190	ł			
	Accounting Info:	1 .	1		
	14-15-B-51E2-ZZZGF2X02-2587-1451NW2008-001 BFY:	l]]
	14 EFY: 15 Fund: B Budget Org: 51E2 Program				
	(PRC): ZZZGF2X02 Budget (BOC): 2587 DCN - Line		1		
	ID: 1451NW2008-001				
	Funding Flag: Partial	Ì	ĺ		
	Funded: \$40,500.00		1		
16.	Accounting Info:				
	14-T-51E2-ZZZGF2X02-2587-HQ00BM00-1451NW2008-002]	1		*
	BFY: 14 Fund: T Budget Org: 51E2 Program (PRC):		1		
	ZZZGF2X02 Budget (BOC): 2587 Job #: HQ00BM00 DCN				
	- Line ID: 1451NW2008-002		1		1
	Funding Flag: Partial	1	1		ĺ
	Funded: \$9,500.00		1		İ
	Accounting Info:	ľ			
		ł	1	}	ì
	14-15-B-51E2-ZZZGF2X02-2585-1451NW2006-001 BFY:				
	14 EFY: 15 Fund: B Budget Org: 51E2 Program		1		×
	(PRC): ZZZGF2X02 Budget (BOC): 2585 DCN - Line]		
	ID: 1451NW2006-001	1		×	8
	Funding Flag: Partial		1		
	Funded: \$24,300.00				
	Accounting Info:	1			1
	14-T-51E2-ZZZGF2X02-2585-HQ00BM00-1451NW2006-002				
	BFY: 14 Fund: T Budget Org: 51E2 Program (PRC):				
	Continued	1	1		
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CONTINUATION SHEET	GS-23F-0225M/EP09H001115/059	3	3

NAME OF OFFEROR OR CONTRACTOR EASTERN RESEARCH GROUP, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (F) (A) (B) ZZZGF2X02 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1451NW2006-002 Funding Flag: Partial Funded: \$5,700.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	Q NO. (If applicable)
060	04/29/2014	See	Schedule	108 W \$2 YUDUYUBW 11 0	en en en en en en en en en en en en en e
6. ISSUED BY CODE	CONTRACTOR OF THE CONTRACTOR O	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD					
US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OP ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP INC			DATED (SEE ITEM 11)		2 F
110 HARTWELL AVENUE		11	· ·		
LEXINGTON MA 024213136		400	MODIFICATION OF CONTRACTIONER	10	
n v		x GS	. MODIFICATION OF CONTRACT/ORDER I -23F-0225M	WO.	
		EP	09Н001115		N.
		10B	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0.	5/12/2009		
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	prior to the hour and date specified in to opies of the amendment; (b) By acknow he to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may	the solicitation wledging recommons. FAI D DATE SPE by be made b	on or as amended, by one of the following me eipt of this amendment on each copy of the or LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or DBE RECEIVED OUR OFFER. If	mpleting r (c) By AT by
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re				100 000	^^
See Schedule	. Ne	et Inc	rease:	190,000.	00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Ti	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	Г
<u> </u>			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORI	TY OF:		
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section headings,	, including s	olicitation/contract subject matter where feasi	ible.)	
THE PURPOSE OF THE MODIFICAT	TION IS TO ADD FUNDI	ING IN	THE AMOUNT OF \$190,000	.00 TO C	PTION
PERIOD IV AND TO ADD ANGIE T		ND CONF	N WILSON AS THE ALTERN	IATE COR.	ALL
OTHER TERMS AND CONDITIONS F TOPO: Rob Lee	REMAIN THE SAME.			e #	
LIST OF CHANGES:					
Reason for Modification : Fu	unding Only Action				
Obligated Amount for this Mo					
New Total Obligated Amount f		/83,882	29		
Incremental Funded Amount che Continued	nanged: from				
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or	10A, as here	etofore changed, remains unchanged and in f	ull force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OFFI		
		Tan	ya Brice	700000	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16		ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		-		SIGNATURE	04/29/2014
NSN 7540 01 152 9070			* C	TANDADD FOR	M 30 (PEV 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-23F-0225M/EP09H001115/060
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	2000 00000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$3,568,388.30 to \$3,758,388.30 CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$190,000.00				
	Incremental Funded Amount changed from			18	e
	\$232,000.00 to \$422,000.00				N
	, and a second s				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$2,508,392.20 to \$2,698,392.20				
	NEW ACCOUNTING CODE ADDED:	ł]		*
	Account code:		1		
	14-15-C-51E2-ZZZGF2X02-2585-1451NW2011-001		1		5
	Beginning FiscalYear 14		H		8
	Ending Fiscal Year 15		1	, and the second	e e
	Fund (Appropriation) C			į.	
	Budget Organization 51E2				
	Program (PRC) ZZZGF2X02	ł			
	Budget (BOC) 2585	46	1		
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1451NW2011-001				
	Quantity: 0				
	Amount: \$50,000.00				9
	Percent: 1.85296				
	Subject To Funding: N		1	ì	
	Payment Address:			20	F
	*			ì	
	NEW ACCOUNTING CODE ADDED:			4	
	Account code:			is .	¥
	14-T-51E2-ZZZGF2X02-2585-HQ00BM00-1451NW2009-002				
	Beginning FiscalYear 14		1		
	Ending Fiscal Year				
	Fund (Appropriation) T			*	*
	Budget Organization 51E2		1		
	Program (PRC) ZZZGF2X02				
	Budget (BOC) 2585				
	Job # (Site/Project) HQ00BM00				14
	Cost Organization				
	DCN-LineID 1451NW2009-002				
	Quantity: 0				
	Amount: \$8,880.00 Percent: .32908				
	Subject To Funding: N				50 2
	Payment Address:				
	24,				
					e .
	NEW ACCOUNTING CODE ADDED:]	1	*
	Account code:				
	Continued				ž.
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			1 I		

CONTINUATION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-23F-0225M/EP09H001115/060	3	4

EASTERN RESEARCH GROUP INC

TEM NO.	SUPPLIES/SERVICES	QUANTIT	200	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-C-51E2-ZZZGF2X02-2585-1451NW2013-001			 	
	Beginning FiscalYear 14		. 1		
	Ending Fiscal Year 15	1			
	Fund (Appropriation) C				
	Budget Organization 51E2	w			e e
	Program (PRC) ZZZGF2X02	1	-		er.
	Budget (BOC) 2585	i			
	Job # (Site/Project)	Į.	1	6	X
	Cost Organization				
		ļ	0.0		
	DCN-LineID 1451NW2013-001	- 1			
	Quantity: 0		1	*	
	Amount: \$15,000.00	ł	D 3		1
	Percent: .59799		1		
	Subject To Funding: N	ļ.	Į.		
	Payment Address:		1	ļ	* •
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ļ		
	A STATE OF THE STA		ď		5
	14-15-B-51E2-ZZZGF2X02-2585-1451NW2009-001	0		1	
	Beginning FiscalYear 14				* *
	Ending Fiscal Year 15	ľ			
	Fund (Appropriation) B			İ	
	Budget Organization 51E2			1	
	Program (PRC) ZZZGF2X02		1	ł	}
	Budget (BOC) 2585	ľ		1	
	Job # (Site/Project)			3	
	Cost Organization	1			ļ
	DCN-LineID 1451NW2009-001				
	Quantity: 0				*
	Amount: \$21,120.00		1		
	Percent: .84197	ł			
	Subject To Funding: N		7		F.
	Payment Address:		1,0		•
			1		
		ľ			*
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:	1			
	14-15-B-51E6-ZZZGF2-2585-1451NW6002-001		-		
	Beginning FiscalYear 14				*
	Ending Fiscal Year 15	1	Į]
	Fund (Appropriation) B		1		l control of the cont
	Budget Organization 51E6		2	10	
	Program (PRC) ZZZGF2				
	Budget (BOC) 2585	Ť	İ	Ì	
	Job # (Site/Project)		1		
	Cost Organization			1	ŀ
	DCN-LineID 1451NW6002-001	ļ			ł
	Quantity: 0				
	Amount: \$45,000.00			Į.	8
	Continued				1
	, , ,				
			1	1	
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: 1.79398				PERMIT
	Subject To Funding: N			r .	
	Payment Address:		1		
				1	
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-51E2-ZZZGF2X02-2333-1351NW2430-001	1	1 1	9	
	Account code changed from	1	1		
ļ	13-14-B-51E2-ZZZGF2X02-23331351NW2430-001 to				
ĺ	13-14-B-51E2-ZZZGF2X02-2333-1351NW2430-001		1 1		
	Percent changed from 12.21983 to 1.05063			* N	
	CULVIORA DOD ACCOUNTANA CODE				
	CHANGES FOR ACCOUNTING CODE:	1			
	13-14-C-51E2-ZZZGF2X02-2333-1351NW2506-001		1		
	Account code changed from			1	
	13-14-C-51E2-ZZZGF2X02-23331351NW2506-001 to	1		,	
	13-14-C-51E2-ZZZGF2X02-2333-1351NW2506-001				
	Percent changed from 1.39532 to 1.29707			ľ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-51E2-ZZZGF2X02-2585-1451NW2010-001				
6	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) B	80		8	
	Budget Organization 51E2	l l			
	Program (PRC) ZZZGF2X02		i		
	Budget (BOC) 2585			9	
	Job # (Site/Project)				
	Cost Organization	}	1		
	DCN-LineID 1451NW2010-001	1			
	Quantity: 0				
	Amount: \$50,000.00	j			
	Percent: 1.85296	1	1		ž.
	Subject To Funding: N			!	
	Payment Address:		1		
			1		
		ĺ	ŀ		
	Delivery Location Code: RECON SHIP		i		
	RECONSTRUCT SHIP TO		8		
	WASHINGTON DC USA	O.			*
	Payment:	I			n n
	RTP FINANCE CENTER		1		
	US ENVIRONMENTAL PROTECTION AGENCY		1,20	20	9 8
	RTP-FINANCE CENTER D143-02				70
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 10/01/2013 to 09/30/2014				
	101104 01 101101manoc, 10/01/2010 to 05/00/2014				
	*		8		
				,	
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		ı	1		
			1	· ·	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.		T NO. (If applicable) (0)
061	05/28/20	014	See	Schedule			
6. ISSUED BY CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	100	
HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OPE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460					_	2	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	. 194	A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC ATTN NA 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, state and		98 x G	B. DATED (SEE ITEM 11) NA. MODIFICATION OF CONTRACT/ORDER N S-23F-0225M P09H001115	0.		
0005 (/b)/4)	LEADULE COS			OB. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY COL)E	- 10	05/12/2009			
	11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received the second	or already submit of prior to the ope quired)	ted, such change may be ning hour and date speci Net	made lied.	by telegram or letter, provided each telegram o	21,239.	o o	
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE A	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		***************************************	
D. OTHER (Specify type of modification	and authority)						
X FAR 52.217-8 OPTION	TO EXTEN	D THE SERVICE	Ε				
E. IMPORTANT: Contractor is not,	[x] is required t	o sign this document and	returr	1 copies to the issuing	g office.		
OTHER TERMS AND CONDITIONS R TOPO: Rob Lee LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the continued of	ION IS TO CONTRACT RIOD OF EMAIN TH nding On cation: rsion: \$ ard: \$14	O ADD FUNDING FOR ADDITION PERFORMANCE W E SAME ly Action \$21,239.00 2,719,631.20 ,097,521.62	, as h	THE AMOUNT OF \$21,239. 3 MONTHS UNDER FAR 52.2 L EXTEND UNTIL DECEMBER	00 TO (17-8 OF 30, 201	PTION TO 14. ALL effect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRONIC	16C. DATE SIG	NED
(Signature of person authorized to sign)				And the second	SIGNATURI	06/17/2	014

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EASTERN RESEARCH GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$21,239.00 New Total Obligated Amount for this Award: \$8,805,121.29 CHANGES FOR LINE ITEM NUMBER: 5			ξ	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 10/01/2013 to 12/30/2014				
	THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING IN THE AMOUNT OF \$21,239.00 TO OPTION PERIOD IV AND TO EXTEND THE CONTRACT FOR ADDITIONAL 3 MONTHS UNDER FAR 52.217-8 OPTION TO EXTEND THE SERVICES. THE PERIOD OF PERFORMANCE WILL EXTEND UNTIL DECEMBER 30, 2014. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.			,	
038	Incremental funding for contract EP09H001115, National Technical Support for SFPB. These funds will pay for audio support to the Walk to Wellness program for Headquarters. Requisition No: PR-OARM-14-00477, PR-OARM-14-00521				21,239.
	Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA Amount: \$21,239.00 Accounting Info: 14-15-B-51HM-ZZZGF2-2504-1451NHM002-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51HM Program (PRC): ZZZGF2 Budget (BOC): 2504 DCN - Line ID: 1451NHM002-001 Funding Flag: Partial Funded: \$1,239.00 Accounting Info: 13-T-51E6-ZZZGF2-2585-HQ00BM00-1451NW6003-002 BFY: 13 Fund: T Budget Org: 51E6 Program (PRC): ZZZGF2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1451NW6003-002 Continued				
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 OF

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 3
 3

NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Partial			*	ti object control order
	Funded: \$4,432.00 Accounting Info:		1		e e
	14-15-B-51E6-ZZZGF2-2585-1451NW6003-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 51E6 Program (PRC):	ď			
	ZZZGF2 Budget (BOC): 2585 DCN - Line ID:				
	1451NW6003-001 Funding Flag: Partial			9	4
	Funded: \$15,568.00				
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w					
				42	
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